

COMPANY REGISTRATION NUMBER: 12261557

BALL ELECTRONICS LTD

Filleted Unaudited Financial Statements

31 October 2020

BALL ELECTRONICS LTD
Statement of Financial Position
31 October 2020

	Period from 14 Oct 19 to 31 Oct 20 £
Fixed assets	98,571
Current assets	68,980
Creditors: amounts falling due within one year	139,345
Net current liabilities	(70,365)
Total assets less current liabilities	28,206
Accruals and deferred income	1,000
	27,206
Capital and reserves	27,206

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

	31 Oct 20		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr D J Morris	—	(810)	(810)

For the period ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 January 2021 , and are signed on behalf of the board by:

Mr D J Morris

Director

Company registration number: 12261557

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 4 Commerce Way, Leighton Buzzard, LU7 4RW, England.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.